

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – BE-2013-14- Commissioner & Director of Municipal Administration, AP, Hyderabad - Release an amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) from Non-Plan Schemes of B.E 2013-14 towards 2nd installment - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1124

Date: 17.07.2013.
Read the : -

1. G.O.Rt.No.1892, Finance (Expr.MA&EFS&T) Department dated 04-04-2013.
2. G.O.Rt.No.588 MA & UD (Budget.2) Department Dated 23-04-2013.
3. G.O.Rt.No.2588, Finance (Expr.M.A&EFS&T) Department dated 04-07-2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 3rd read above, the Government hereby accord Administrative Sanction for an amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) from Non-Plan Schemes towards 2nd installment for B.E 2013-14.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Non- Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amo unts Sanc tion- ed	Amo unts re- appr opriat ed	Total Provi- sion 2013-14	Amounts already authorised	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistant to Municipal Corporation for Maintenance of Roads	3054-04-191-00-11-310-312	V	50,00,00	--	--	50,00,00	12,50,00	12,50,00	25,00,00
2.	Assistant to Municipalities for Maintenance of Roads	3054-04-191-00-07-310-312	V	150,00,00	--	--	150,00,00	37,50,00	37,50,00	75,00,00
Total				200,00,00	--	--	200,00,00	50,00,00	50,00,00	100,00,00

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner and Director of Municipal Administration, Hyderabad
5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner & Director of Municipal Administration, Hyd
6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 3rd read above.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER